

Original/Duplicate/Triplicate CONTRACT CERTIFICATE

No. First & Part Bill

(For Other Works)

Date...../...../2019

Division: **BBMP, Byatarayanapura**

Sub-Division: **BBMP, Byatarayanapura**

Bill Received No.

Dated

Divisional
Sub Divisional

Cash Book Voucher No..... Dated.....

Work Code: **005-18-000074**

Schedule Docket No.

Head of Account:

177

Est.Cost: **15.00 Lakhs**

D.R.No. :

Name of Work (as per sanctioned estimate): **Engaging Tractor and Labours for Daily maintenance works at Kattigenahalli, Pallanahalli, Bellahalli, Chokkanahalli, and Thirumenahalli and other areas, Ward No.05 Byatarayanapura Sub Division**

Name of Contractor and Full Address : **Sri. B Girish, No. 227, 32 A Cross, 7th Block, Jayanagara, Bangalore-560011**

Reference to Agreement No. **BBMP/ EE/BTP/WO/181/ 2018-19**

Date: **11.12.2018**

Certified that the measurements were taken by me on 4/5/19 and recorded of Pages **495633-495634** of measurement Book No. **4957/18-19** and that the work is satisfactorily executed.

B Girish
Contractor

[Signature]
Officer-in-charge of work

Certified that the measurement were taken by me on 6/5/2019 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

II Memorandum of Payment

Sub-Division Officer

- 1) Total value of work done or supplies made as per account within
- 2) Deduct amount to be held in reserve being percent Rs.....
- 3) " " Balance
- 4) Deduct Payment:
 - a) Amount of previous payment as in the Office Cash Book Voucher

No.....Dated.....S.D. No..... Amount

adjusted towards cash advance recovery of
 - b) Payments } cost store or other material supplied.
Now made } recovery of amount creditable to this/other work
Amount paid on this bill Cheque / Cash.
- 5) Balance being unpaid value of work done held in reserve.
- 6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
- 7) Net amount due to or from Contractor unadjustments items.
- 8) Advance to Contractor for materials brought to site (as detailed) within.
- 9) Value of Government materials supplied.

[Handwritten notes in Kannada]

7.27,800-0

1T- 7278-0

CMS- 7278-0

CBF- 728-0

CYST- 6498-0

SYST- 6498-0

Adjn. 28280-0

Cheque No. 6.99520-0

Total amount adjusted -

Contractor's Signature

Received Rs..... (in words).....

by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Office)

Witness

1.

2.

Dated

Signature of Contractor

Stamp

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

727800-0

28280-0

6.99520-0

Rs. Six Lakhs maintenance work

handed over

22/5

Executive Engineer

Sl. No.	Descriptions	Unit
1	1031 - Hire Charges of J.C.B Excavator including Operator and Fuel	Day
2	1023 - Hire Charges of Tractor 40 HP including Operator and Fuel	Day
3	Engaging Causal Labours (mazdoor Heavy)	Nos
	Net Total Amount	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	10.00	6000.00	60000.00	10.00	60000.00	
-	-	150.00	1452.00	217800.00	150.00	217800.00	
-	-	1800.00	250.00	450000.00	1800.00	450000.00	
				727800.00		727800.00	

[Signature]
 ಸಾರ್ವಜನಿಕ ಕಾರ್ಯದರ್ಶಿ
 ಮ.ನ.ಸ.ಸ. ಮೈಸೂರು ನಗರ ಪಾಲಿಕೆ

[Signature]
 ಸಾರ್ವಜನಿಕ ಕಾರ್ಯದರ್ಶಿ
 ಮೈಸೂರು ನಗರ ಪಾಲಿಕೆ
 ಮ.ನ.ಸ.ಸ. ಮೈಸೂರು-24